

APPENDIX F-414

FES HISTORY FILE LISTING

1. PURPOSE

To provide a printout of the Front-End Screening History File (FESHF) either by specific NSN or a complete dump of the file upon inquiry. This listing is mechanically generated under the following circumstances:

- a. As a followup document on a DoD Excess Advice Reentry Transaction (DIC ZMX) which was output but which has not been responded to within 14 days.
- b. Whenever a SSCS is generated because system assets are below the system ROP and there is a FESHF signal recorded in the NIRF. (SSCS reason for study code RP/FE).
- c. Whenever a request for materiel is received which cannot be furnished from on-hand assets and there is a FESHF signal recorded in the NIRF.
- d. Whenever a reply to a DRMS Interrogation (DIC JT1) is received.

2. ORIGIN

Prepared as a result of processing the FESHF Inquiry Transaction, DIC ZMY, appendix B-275 and chapter 45.

3. FREQUENCY

Daily upon processing of the FESHF Inquiry Transaction, DIC ZMY.

4. FORMAT

- a. Heading Line (Standard Identification).

(1) Standard format.

(2) Reason Code - Reason for output code will be blank when the originating document is the result of IM inquiry. Mechanically generated inquiries will indicate one of the following reasons for output codes:

(a) F - When inquiry is due to a followup on a DIC ZMX which was output but which has not been responded to within 14 days.

(b) I - Whenever a reply to a DPDS Interrogation (DIC JT1) is received.

(c) P - Whenever a SSCS is generated because system assets are below the system ROP and there is a FESHF signal recorded in the NIRF (SSCS reason for Study Code RP/FS).

(d) 0 - Whenever a request for materiel is received which cannot be furnished from on hand assets and there is a FESHF signal recorded in the NIRF.

b. Data Organization:

(1) Sequence: Major is by ORC, Minor by NSN.

(2) Page Break: On NSN.

(3) Double-Spaced.

c. Captions of Data Elements:

(1) NSN - National Stock Number:

(a) When the Reference NSN field contains an NSN which is non-standard and reflected in the NIR of the family head item as Asset Applicability Code (AAC) 1, this field will reflect the family head NSN; when the AAC is 2, this field will reflect the same NSN as in the Reference NSN field, or

(b) When the Reference NSN is a bachelor or head of the family item, this field will reflect the same NSN as in the Reference NSN field, or

(c) When the Reference NSN is reflected in the NIR with NIR Key Code DR, this field will reflect the Reference NSN from the NIR, or

(d) When the Reference NSN is not in the NIR but the DIC JDP transaction reflects an FSC in pos. 62-65 which, when reconstructed with the NIIN of the Reference NSN matches the NIR, this field will reflect the reconstructed NSN.

(2) REF NSN - NSN which was originally reported in pos. 8-20 of the DIC JDP.

(3) DOC NO. - Document Number reported upon the original DIC JDP.

(4) SFX - Suffix Code reported upon the original DIC JDP.

(5) AC - Acquisition Unit Cost recorded in NIRF only.

(6) SSC - Current Supply Status Code.

(7) FSSC - Future Supply Status Code.

(8) ORC - ORC assigned to NSN in NIRF.

(9) FSC - Federal Supply Class if different from NSN reported by DIC JDP transaction.

(10) AAC - Activity Address Code of the DPMO holding the materiel as reported by the DIC JDP transaction.

(11) QTY - Quantity reported by JDP transaction.

(12) RI - Reportability Indicator.

- (a) Reportable transaction will be blank.
- (b) Nonreportable transaction will cite NO.
- (13) UI - Unit of Issue reported by JDP transaction.
- (14) ARD - Automatic Release Date assigned to reportable transactions as reported by the JDP transaction.
- (15) RIC FM - Routing Identifier Code of the activity that submitted the JDP transaction should always be S9D.
- (16) CC - Federal Condition Code assigned by DPDO and reported by JDP transaction. Should always be an A1 or A4.
- (17) RN - Reimbursable/nonreimbursable indicator. Should always be 2, nonreimbursable.
- (18) GSA - General Services Administration (GSA) Regional Office Code indicating the GSA Region in which the materiel is located.
- (19) FAI - Front-End Screening Indicator. Code F indicates that a DIC JDP (FES) caused the recordation of the transaction in the FESHF.
- (20) DATE RECD - Indicates the date the transaction was initially received and processed.
- (21) PURG DATE - Automatically assigned date which indicates the day the transaction will be purged from the FESHF.
  - (a) If the FAI Code is F and the RI Code is NO, this date will be 75 days greater than the date received.
  - (b) If the FAI Code is F and the RI Code is blank, this date will be 30 days greater than the ARD.
- (22) AC - Action Code, a code which indicates the status of the FESHF transaction.
  - (a) AA indicates an automatically prepared DIC JDR was transmitted to DPDS requesting shipment of assets.

(b) BB indicates that the IM has directed that materiel be returned to stock.

(c) IM indicates that the transaction has been output for manual review.

(d) CC indicates that a DIC JDC has been received.

(e) DD indicates that an attempt to recoup the materiel resulted in a denial from DPDS and that this transaction will be purged from the FESHF at monthend processing.

(f) EE indicates that no action has been taken to recoup the materiel and that assets are still available.

(g) FF indicates that a decision by the IM has been made to delete this transaction from the FESHF and that this transaction will be purged from the FESHF at monthend processing.

(h) RR Receipt posted and transaction will be purged from record at monthend.

(23) RIC DEP - RIC of the consignee depot scheduled to receive the materiel.

(24) JDR DATE - Date the DIC JDR was prepared for submission to DPDS.

(25) JDC DATE - Date materiel was shipped by a DPDO as reported by DPDS via the DIC JDC.

(26) JDC QTY - The amount of materiel shipped by a DPDO as reported by DPDS via the DIC JDC.

(27) JDD DATE - The date a request to return materiel to stock was denied by DPDS.

(28) JDD QTY - The quantity DPDS denied for shipment.

(29) AC - The Advice Code upon the JDD transaction advising the DSC why request to return materiel to system stock was denied.

(a) A Code C indicates Condition Code of materiel requested is not available.

(b) A Code N indicates the item request is no longer in stock.

(c) A Code J indicates that DPDS determined shipment of materiel is uneconomical.

(30) QTY RECD - The quantity reported received by the consignee depot via DIC D6J.

(31) FI - The Advise Code which indicates the reason a FES followup DIC JDF has been generated.

(a) A Code N indicates that no status (DIC JDC or DIC JDD) has been received from DPDS for a previously transmitted DIC JDR. Normally this action will automatically take place 60 days after release of the DIC JDR.

(b) A Code C indicates that the DSC has request cancellation of a previously submitted DIC JDR. This results from a manual action.

(32) JDF DATE - Date DIC JDF transmitted to DPDS.

(33) GI - The Advice Code contained in the DIC JDG (DPDS response to a followup) advising the DSC of the status of a requested return of materiel.

(a) A Code S indicates that materiel was shipped.

(b) A Code P indicates that shipment is pending.

(c) A Code C indicates that shipment is denied because Condition Code of materiel requested is not available.

(d) A Code N indicates that shipment is denied because assets are no longer available.

(e) A Code A indicates that a request for cancellation was received and accomplished.

(f) A Code J indicates that shipment was denied because DPDS made a determination that shipment would be uneconomical.

(34) JDG DATE - Date DIC JDG received from DPDS.

## 5. DISTRIBUTION AND RETENTION

One copy to ORC of requester/originator of inquiry or if mechanically generated, one copy to ORC. If received as the result of manual inquiry, destroy upon completion of review. If received as a followup or notification, destroy upon completion of required action.

## 6. PROCEDURES FOR REVIEW AND PROCESSING

a. Reviewed in entirety when received as the result of manual inquiry. If action is initiated as the result of the review (i.e., assets verified and requisition submitted, or verification made that assets not available) action will be taken in accordance with appendix E-516 P to update the FES History File accordingly.

b. Review mechanically generated listing based on the Reason for Output Code(s) and initiate action as specified in appendix E-516 P or E-307 P, as appropriate.

## FES HISTORY FILE LISTING (CONT'D)

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